Event Details

PeopleSoft Strategic Sourcing

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Event ID	Format	Туре	Page
27600-EVT0004345	Sell	RFx	1
Event Round	Version		
1	1		
Event Name			
Dump Trucks and/or	Anti-Ice	Tanks	
Start Time		Finish Time	
04/05/2016 14:26:5	57 CDT	05/04/2016 14:0	00:00 CDT

US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Transportation

Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

United States Contact: John T Lowe Phone: 785/296-3126

john.lowe@da.ks.gov Fmail:

Event Description

Dump trucks and/or anti-ice tanks for the Kansas Department of Transportation as described in the attached RFP document and specifications.

General Comments

0005 - Request for Proposal pursuant to K.S.A. 75-37,102

************************* BIDDER MUST OBTAIN A CURRENT TAX CLEARANCE CERTIFICATE

A "Tax Clearance" is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s).

INSTRUCTIONS: To obtain a Current Tax Clearance Certificate, you must:

- Go to http://ksrevenue.org/taxclearance.html to request a Tax Clearance Certificate
- Return to the website the following working day to see if KDOR will issue the certificate
- If issued an official certificate, print it and attach it to your bid response
 If denied a certificate, engage KDOR in a discussion about why a certificate wasn't issued

Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every event response.

REMINDER: You will need to sign back into the KDOR website to view and print the official tax clearance certificate.

Information about Tax Registration can be found at the following website: http://www.ksrevenue.org/busregistration.html

Procurement and Contracts reserves the right to confirm tax status of all potential contractors and subcontractors prior to the release of a purchase order or contract award.

In the event that a current tax certificate is unavailable, Procurement and Contracts reserves the right to notify a bidder (one that has submitted a timely event response) that they have to provide a current Tax Clearance Certificate within ten (10) calendar days, or Procurement and Contracts may proceed with an award to the next lowest responsive bidder, whichever is determined by the Director of Purchases to be in the best interest of the State.

Questions/Amendment - No pre-proposal conference is scheduled for this Bid Event. Questions requesting clarification of the Bid Event must be submitted via email (in MS Word format) to the Procurement Officer (Event Contact) indicated above prior to the close of business on April 25, 2016. Each question or clarification should reference the appropriate Bid Event section.

Failure to notify the Procurement Officer (Event Contact) of any conflicts or ambiguities in the Bid Event may result in items being resolved in the best interest of the State. Any modification to this Bid Event as a result of written responses to questions received, shall be made in writing by amendment and dispatched to all bidders invited to this event. Only written communications are binding.

Answers to questions will be available in the form of an amendment on the Procurement and Contracts' website, www.admin.ks.gov/offices/procurement-and-contracts.

It shall be the responsibility of all participating bidders to acquire any and all amendments and additional information as it is made available from the web site cited above. Vendors/Bidders not initially invited to participate in this Bid Event must notify the Procurement Officer (Event Contact) of their intent to bid at least 24 hours prior to the event's closing date/time. Bidders are required to check the website periodically for any additional information or instructions.

		Eve	nt Details	(cont.)	
PeopleSoft Strat	Format	Type	Page	Bidder:	PUBLIC EVENT DETAILS
27600-EVT0004345 Event Round 1	Sell Version 1	RFx	2	Submit To:	Department of Transportation Fiscal Procurement Section
Event Name Dump Trucks and/or Start Time	Anti-Ice Tan	ks Finish Time			700 SW Harrison, 2nd Fl West Wing Topeka KS 66603-3754 United States
04/05/2016 14:26:5		05/04/2016 14:00:0	00 CDT	Contact: Phone:	John T Lowe 785/296-3126
Event Currency: Bids allowed in othe		S Dollar o		Email:	john.lowe@da.ks.gov
- MANDATORY REC	QUIREMENT: It the person name	f you are interested in ned above at least 24	bidding on this tra	nsaction you Ml	JST BE OFFICIALLY INVITED to n date and time to
any State of Kansa Contact) at least 24	as SOURCING 4 hours before t	trategic Sourcing Syst EVENT must officially he Bid Event official fi rejected in its entirety.	request an invitation	on from the Prod	an interest in bidding on curement Officer (Event equest such in
EXCEPTION: If you of the document, y	ou have receive our company ha	d a Bid Event Docume as already been invite	ent with your comp d to the bid event.	any's name in tl	he upper right hand corner
official invitation at	least 24 hours	vendor with the state of before the Bid Event of in.ks.gov/offices/procu	official finish date a	ind time. To reg	idder AND request ister as a
************	******	********	******		
bid preferences. To information:	see if you quali	as Legislature enacted fy for any of the prefer	ences, please go	to the following	nich created three (3) website for more
www.aumin.ks.gov/	onices/procuren	nent-and-contracts/bio	ider-preierence-pr	ogram.	
To claim this prefere the applicable Bidde page(s).	ence, the bid res er Preference ca	sponse must include that egory in the question	ne Preference Rec n under the Genera	uest Form and gal Questions sec	you must respond to ction on the following
*******	******	*******	******		
program. For more i	information or to	as Legislature enacted o see if you qualify, ple urce/ofpm/procuremen	ease go to the follo	wing website:	siness bidder preference erence-program.doc
certifying your comp	oany as a Disab		usiness and you m	lust respond to t	ent and Contracts the applicable Disabled the following page(s).
General Question	S				
Overtion			LIOM De	-4	Namet Description

Question	UOM	Best	Worst	Response
Please specify the number of days after receipt of order (ARO) for product to be shipped or delivered.				
Required: No Mandatory ResponseNo				
Response Comments				
Bidders must be licensed by the Kansas Departmen	t of			
Do you have a license? Required: No Mandatory ResponseNo				

Event ID Format Type Page	Bidder:	PUBLIC EVENT DETAILS
27600-EVT0004345 Sell RFx 3 Event Round Version	Submit To:	Department of Transportation
1	Contact:	Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing Topeka KS 66603-3754 United States John T Lowe
Event Currency: US Dollar Bids allowed in other currency: No	Phone: Email:	785/296-3126 john.lowe@da.ks.gov
Response Comments		
Please select ONE category from the following list with regard to a Bidder Preference. If selecting a Bidder Preference category, supporting documentation must accompany this bid response. (Note: #3 "State Use Purchases" category does not apply to Requests for Proposals) Options: Not claiming any Bidder Preference Category Claiming the Disabled Veteran Owned Business Category Claiming the State Use Purchases Bidder Preference Claiming the Certified Business Bidder Preference Category Required: Yes Mandatory Response: No	Category	Select One
Response Comments		
Payments Terms are "Net 30". Show discount(s) if payment is made in less than thirty days. Discounts offered will NOT be considered in determining the low bid.		
Required: No Mandatory ResponseNo		
Response Comments		
Show amount to deduct per truck if payment is made for the cab/chassis at the time they are delivered to the body company: -\$		
Required: No Mandatory ResponseNo		
Response Comments		
Is a completed Immigration Reform and Control form included with this bid event submission (refer to Item		
#5, Appendix B - Terms and Conditions, Event Details document)?		

Required: No Mandatory ResponseNo

PeopleSoft Strat	tegic Sou	rcing	
Event ID	Format	Type	Page
27600-EVT0004345	Sell	RFx	4
Event Round	Version		
1	1		
Event Name			
Dump Trucks and/or	Anti-Ice T	anks	
Start Time		Finish Time	
04/05/2016 14:26:5	7 CDT	05/04/2016 14:00:00	CDT

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

Required: No Mandatory ResponseNo

Bidder: **PUBLIC EVENT DETAILS**

Submit To:

Department of Transportation Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing Topeka KS 66603-3754 United States

John T Lowe 785/296-3126 Contact: Phone: john.lowe@da.ks.gov Email:

Response Comments	
Does your organization accept the State of Kansas terms and conditions as stated?	
Required: No Mandatory Response No	
Response Comments	
Have you included, in the bid response, descriptive terature and specifications on the items offered? Required: No Mandatory Response No	
Response Comments	
Bidders shall return the attached specification ndicating compliance with, or exception to, each line tem specification.	
s the specification included in the bid response and properly completed as instructed above?	
Required: No Mandatory Response No	
Response Comments	
s a current Tax Clearance Certificate included with his bid event submission (refer to Item #4, Appendix B Terms and Conditions, Event Details document)?	

PeopleSoft Strategic Sourcing
Event ID Format Type Page 27600-EVT0004345

Event Round RFx Version **Event Name** Dump Trucks and/or Anti-Ice Tanks **Finish Time** Start Time 04/05/2016 14:26:57 CDT 05/04/2016 14:00:00 CDT

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

PUBLIC EVENT DETAILS Bidder:

Submit To:

Department of Transportation Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing Topeka KS 66603-3754

United States John T Lowe 785/296-3126 Contact: Phone:

Will you extend pricing to political sub-divisions?	
If so, for what period of time after an award is	
made:months	
Required: No Mandatory ResponseNo	
Response Comments	
Response Comments	

PeopleSoft Strategic Sourcing
Event ID Format

Type Page 27600-EVT0004345

Event Round RFx Version **Event Name** Dump Trucks and/or Anti-Ice Tanks Start Time **Finish Time** 04/05/2016 14:26:57 CDT 05/04/2016 14:00:00 CDT

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

PUBLIC EVENT DETAILS Bidder:

Submit To:

Department of Transportation Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing Topeka KS 66603-3754

United States John T Lowe 785/296-3126 Contact: Phone:

Line Details			
			No Bid:
Line: 1 Item ID: Required: No Reserve Price: No	Line Qty: 6.00 UOM: Each		Bid Qty:
1	spreader and A-style left hand wing plow		Min/Max Qty: No min / No max
Question	UOM Best	Worst	Response
What is your bid price?			•
Required: No Mandatory R	esponse: No		
Response Comments			
			No Bid:
Line: 2 Item ID:	Line Qty: 2.00 UOM: Each		Bid Qty:
Required: No Reserve Price: No	0		Min/Max Qty: No min / No max
Description: Dump truck with plow,	spreader and A-style right hand wing plow		
Question	UOM Best	Worst	Response
What is your bid price?			
Required: No Mandatory R	esponse: No		
Response Comments			

PeopleSoft Strategic Sourcing Event ID Format Type Page 27600-EVT0004345 RFx **Event Round** Version **Event Name** Dump Trucks and/or Anti-Ice Tanks **Finish Time Start Time** 04/05/2016 14:26:57 CDT 05/04/2016 14:00:00 CDT

Description: Medium duty dump truck with spreader, plow, and right hand A-style wing plow.

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

PUBLIC EVENT DETAILS Bidder:

Submit To:

Department of Transportation Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

United States John T Lowe 785/296-3126 Contact: Phone:

				No Bid:	
Line: 3 Item ID: Line Qty:	3.00 UOM :	Each		Bid Qty:	
Required: No Reserve Price: No				Min/Max Qty: I	No min / No max
Description: Dump truck with plow, spreader and B-sty	le right hand wing p	low		-	
Question	UOM	Best	Worst		Response
What is your bid price?					
Required: No Mandatory Response: No				_	
Response Comments					
				No Bid:	
Line: 4 Item ID: Line Qty: Required: No Reserve Price: No	1.00 UOM :	Each		Bid Qty:	
•				Min/Max Qty:	No min / No max
Description: Tow Plow Truck					
Question What is your bid price?	UOM	Best	Worst		Response
Required: No Mandatory Response: No					
Baarranaa Cammanta					
Response Comments					
				No Bid:	
ine: 5 Item ID: Line Qty:	4.00 UOM :	Each		Bid Qty:	
Required: No Reserve Price: No				Min/Max Oty:	No min / No max

PeopleSoft Strategic Sourcing
Event ID Format Type Page 27600-EVT0004345

Event Round RFx Version **Event Name** Dump Trucks and/or Anti-Ice Tanks Start Time **Finish Time** 04/05/2016 14:26:57 CDT 05/04/2016 14:00:00 CDT

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

PUBLIC EVENT DETAILS Bidder:

Submit To:

Department of Transportation Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing Topeka KS 66603-3754

United States John T Lowe 785/296-3126 Contact: Phone:

Question	UOM	Best	Worst	Response
What is your bid price?				
Required: No Mandatory Response:	No			
Response Comments				
nesponse comments				
				No Bid:
e: 6 Item ID:	Line Qty: 5.00 UOM:	Each		Bid Qty:
quired: No Reserve Price: No				Min/Max Qty: No min / No n
scription: Medium duty dump truck with pl	ow, spreader and right hand	A-Style wing plov	W	
mments: - With optional pricing for mu	nicipal body for one (1) t	ruck per specific	cation MS 250.1.	
Question	UOM	Best	Worst	Response
What is your bid price?				
Response Comments				
				No Bid:
	Line Qty: 6.00 UOM:	Each		Bid Qty:
quired: No Reserve Price: No				Min/Max Qty: No min / No n
scription: Medium duty Dump truck with p	low, spreader and right hand	A-style wing plov	N	
Question	UOM	Best	Worst	Response
What is your bid price?				
Required: No Mandatory Response:	No			
Response Comments				
•				

PeopleSoft Strategic Sourcing Event ID Format Type Page 27600-EVT0004345 RFx **Event Round** Version **Event Name** Dump Trucks and/or Anti-Ice Tanks **Finish Time Start Time** 04/05/2016 14:26:57 CDT 05/04/2016 14:00:00 CDT

Event Currency: US **Bids allowed in other currency:** No

US Dollar

PUBLIC EVENT DETAILS Bidder:

Submit To:

Department of Transportation Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

United States John T Lowe 785/296-3126 Contact: Phone:

				No Bid:	
	Line Qty: 3.00 UO	M : Each		Bid Qty:	
Required: No Reserve Price: No				Min/Max Qty: No	min / No may
Description: Medium duty dump truck with pl	ow, spreader, and B style	wing plow		willinian Qty. No	IIIII / NO IIIax
Question	UOM	Best	Worst	Res	ponse
What is your bid price?					
Required: No Mandatory Response:	No				
Response Comments					
				No Bid:	
Line: 9 Item ID: Required: No Reserve Price: No	Line Qty: 2.00 UO	/i : Each		Bid Qty:	
Required. NO Reserve Frice. NO				Min/Max Qty: No	min / No max
Description: Anti-Ice tanks for Topeka				·	
Question	UOM	Best	Worst	Res	ponse
What is your bid price?					•
Required: No Mandatory Response:	No				
Response Comments					
				No Bid:	
Line: 10 Item ID: Required: No Reserve Price: No	Line Qty: 2.00 UOM	/I : Each		Bid Qty:	
Description: Anti-ice tanks for Salina				Min/Max Qty: No	min / No max

PeopleSoft Strategic Sourcing Event ID Format Type Page 27600-EVT0004345 **Event Round** Version **Event Name** Dump Trucks and/or Anti-Ice Tanks **Start Time Finish Time** 04/05/2016 14:26:57 CDT 05/04/2016 14:00:00 CDT

US Dollar **Event Currency:** Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Transportation

Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

United States Contact: John T Lowe Phone: 785/296-3126 john.lowe@da.ks.gov Email:

UOM Best Worst Question Response What is your bid price? Required: No Mandatory Response: No **Response Comments** No Bid: Line: 11 Item ID: Line Qty: 3.00 UOM: Each Bid Qty: Reserve Price: No Required: No Min/Max Qty: No min / No max Description: Anti-ice tanks for Chanute Question **UOM Best** Worst Response What is your bid price? Required: No Mandatory Response: No **Response Comments** No Bid: UOM: Each **Line:** 12 Item ID: Line Qty: 4.00 Bid Qty: Required: No Reserve Price: No Min/Max Qty: No min / No max **Description:** Anti-ice tanks for Hutchinson Question **UOM Best** Worst Response What is your bid price? Mandatory Response: No Required: No **Response Comments**

PeopleSoft Strategic Sourcing
Event ID Format Type Page 27600-EVT0004345

Event Round RFx Version **Event Name** Dump Trucks and/or Anti-Ice Tanks Start Time **Finish Time** 04/05/2016 14:26:57 CDT 05/04/2016 14:00:00 CDT

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

PUBLIC EVENT DETAILS Bidder:

Submit To:

Department of Transportation Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing Topeka KS 66603-3754

United States John T Lowe 785/296-3126 Contact: Phone:

ine: 13 Item ID: equired: No Reserve Price: No	Line Qty:	3.00	UOM:	Each		Bid Qty:	
escription: Anti-ice tanks for Garden City	/					Min/Max Qty:	No min / No n
Question		U	ОМ	Best	Worst		Response
What is your bid price? Required: No Mandatory Respon	se: No						
required. The Managery Respon	oc. 140						

PeopleSoft Strategic Sourcing

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Event ID	Format	Туре	9	Page						
27600-EVT0004345	Sell	RFx		12						
Event Round	Version									
1	1									
Event Name										
Dump Trucks and/or	Anti-Ice T	anks								
Start Time		Finish Time								
04/05/2016 14:26:5	7 CDT	05/04/2016	14.00.00	CDT						

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

PUBLIC EVENT DETAILS Bidder:

Submit To:

Department of Transportation Fiscal Procurement Section 700 SW Harrison, 2nd Fl West Wing Topeka KS 66603-3754 United States John T Lowe 785/296-3126

Contact: Phone:

Email: john.lowe@da.ks.gov

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Signature:	Date:
Fax #:	
Zip Code:	
	Fax #:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Transportation

Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

Contact: United States John T Lowe Phone: 785/296-3126

Email: john.lowe@da.ks.gov

Appendix A - Line Specifications

Line: 1 Item ID: Line Qty: 6 UOM: Each Description: Dump truck with plow, spreader and A-style left hand wing plow

Item Specifications

Manufacturer: Mfg Item ID: Item Length: Item Width:

Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: Dimension UOM: Volume UOM: Weight UOM: Item Color:

Shipping Information

Schedule: 1 Quantity: 6

Due Date: 05/09/2016 Freight Terms:

Ship Via:

Common Carrier

Ship To:

District Shop District Shop 121 SW 21st Topeka KS 66612 United States

Line: 2 Item ID: Line Qty: 2 UOM: Each Description: Dump truck with plow, spreader and A-style right hand wing plow

Item Specifications

Manufacturer: Mfg Item ID:

Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height:

Dimension UOM: Volume UOM: Weight UOM: Item Color:

Shipping Information

 Schedule:
 1

 Quantity:
 2

 Due Date:
 05/09/2016

Freight Terms:

Ship Via: Common Carrier

Ship To:

District Shop District Shop 121 SW 21st Topeka KS 66612 United States

Line: 3 Item ID: Line Qty: 3 UOM: Each Description: Dump truck with plow, spreader and B-style right hand wing plow

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Transportation

Fiscal Procurement Section

700 SW Harrison, 2nd Fl West Wing

Topeka KS 66603-3754

United States Contact: John T Lowe Phone: 785/296-3126

Email: john.lowe@da.ks.gov

Item Specifications

Manufacturer: Mfg Item ID: Item Length:

Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1 Quantity: 3

Due Date: 05/09/2016

Freight Terms:

Ship Via: Common Carrier

Ship To:

District 2 Shop District 2 Shop 1100 N Third

Salina KS 67402-0857

United States

Line: 4 Item ID: Line Qty: 1 UOM: Each

Description: Tow Plow Truck

Item Specifications

Manufacturer: Mfg Item ID:

Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: Dimension UOM:

Volume UOM: Weight UOM: Item Color:

Shipping Information

Schedule: 1 Quantity: 1

Due Date: 05/09/2016

Freight Terms:

Ship Via: Common Carrier

Ship To:

District 2 Shop District 2 Shop 1100 N Third

Salina KS 67402-0857

United States

Line: 5 Item ID: Line Qty: 4 UOM: Each

Description: Medium duty dump truck with spreader, plow, and right hand A-style wing plow.

Item Specifications

Manufacturer:

Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:

Item Color:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID Format Type Page 27600-EVT0004345 **Event Round** Version **Event Name** Dump Trucks and/or Anti-Ice Tanks Finish Time **Start Time** 04/05/2016 14:26:57 CDT 05/04/2016 14:00:00 CDT

US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Transportation

Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

United States Contact: John T Lowe Phone: 785/296-3126

john.lowe@da.ks.gov Email:

Shipping Information

Schedule: Quantity: Due Date: 05/09/2016

Freight Terms:

Ship Via: Common Carrier Ship To: District 3 Ship To

District 3 312 S Second

Norton KS 67654-0350

United States

Line: 6 Item ID: Line Qty: 5 UOM: Each

Description: Medium duty dump truck with plow, spreader and right hand A-Style wing plow

Item Specifications

Manufacturer: Mfg Item ID:

Item Length: Item Width: 0 0 Item Volume: Item Weight: Item Size:

Item Height: Dimension UOM: Volume UOM: Weight UOM: Item Color:

Shipping Information

Schedule: Quantity:

05/09/2016 Due Date:

Freight Terms: Ship Via:

Common Carrier

Ship To:

Chanute Stkrm Fuel 411 W Fourteenth Chanute KS 66720-2894

Chanute Stkrm Fuel

United States

Line: 7 Item ID: Line Qty: 6 UOM: Each

Medium duty Dump truck with plow, spreader and right hand A-style wing plow

Item Specifications

Manufacturer: Mfg Item ID:

Item Length: Item Height: 0 Item Width: **Dimension UOM:** 0 Item Volume: Volume UOM: Item Weight: Weight UOM: Item Size: Item Color:

Shipping Information

Schedule: Quantity:

Due Date: 05/09/2016

Freight Terms:

Common Carrier Ship Via:

Ship To:

District Ship To District 5 500 N Hendricks Hutchinson KS 67504

United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID Format Type Page 27600-EVT0004345 **Event Round** Version **Event Name** Dump Trucks and/or Anti-Ice Tanks **Start Time Finish Time** 04/05/2016 14:26:57 CDT 05/04/2016 14:00:00 CDT

US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Transportation

Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

United States Contact: John T Lowe Phone: 785/296-3126

Email: john.lowe@da.ks.gov

Line: 8 Item ID: Line Qty: 3 UOM: Each Description: Medium duty dump truck with plow, spreader, and B style wing plow

Item Specifications Manufacturer:

Mfg Item ID: Item Length: Item Height: Item Width: 0 Dimension UOM: Volume UOM: **Item Volume:** 0 Item Weight: Weight UOM: Item Size: Item Color:

Shipping Information

Schedule: Quantity: Due Date: 05/09/2016 Freight Terms:

Ship Via: Common Carrier

Garden City District Yard Ship To:

Garden City District Yard 121 Campus Drive

Garden City KS 67846-6603

United States

Item ID: Line Qty: 2 UOM: Each Line: 9

Description: Anti-Ice tanks for Topeka

Item Specifications Manufacturer: Mfg Item ID: Item Length: Item Height: 0 Item Width: 0 **Dimension UOM: Item Volume:** Volume UOM: 0 Item Weight: Weight UOM: Item Color: Item Size:

Shipping Information

Schedule: Quantity: Due Date: 05/09/2016

Freight Terms:

Ship Via: Common Carrier Ship To: District Shop

District Shop 121 SW 21st Topeka KS 66612 **United States**

Item ID: Line Qty: UOM: Each **Line**: 10 2

Description: Anti-ice tanks for Salina

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID Format Type Page 27600-EVT0004345 **Event Round** Version **Event Name** Dump Trucks and/or Anti-Ice Tanks **Start Time Finish Time** 04/05/2016 14:26:57 CDT 05/04/2016 14:00:00 CDT

US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Transportation

Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

United States Contact: John T Lowe Phone: 785/296-3126

Email: john.lowe@da.ks.gov

Item Specifications

Manufacturer: Mfg Item ID: Item Length:

0 Item Width: 0 Item Volume: 0 Item Weight: Item Size:

Item Height: Dimension UOM: Volume UOM: Weight UOM: Item Color:

Shipping Information

Schedule: Quantity:

Due Date: 05/09/2016

Freight Terms:

Ship Via: Common Carrier

0

Ship To:

District 2 Shop District 2 Shop 1100 N Third

Salina KS 67402-0857

United States

Item ID: Line Qty: UOM: Each Line: 11 3

Description: Anti-ice tanks for Chanute

Item Specifications

Manufacturer: Mfg Item ID: Item Length:

Item Width: 0 **Item Volume:** 0 Item Weight: Item Size

Item Height: **Dimension UOM:**

Volume UOM: Weight UOM: Item Color:

Shipping Information

Schedule: Quantity:

Due Date: 05/09/2016

Freight Terms:

Ship Via: Common Carrier Ship To:

Chanute Stkrm Fuel 411 W Fourteenth Chanute KS 66720-2894

Chanute Stkrm Fuel

United States

Line: 12 Item ID: Line Qty: 4 UOM: Each

Description: Anti-ice tanks for Hutchinson

Item Specifications

Manufacturer: Mfg Item ID:

Item Length: 0 Item Width: 0 Item Volume: Item Weight: Item Size:

Item Height: Dimension UOM: Volume UOM: Weight UOM: **Item Color:**

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID Format Type Page 27600-EVT0004345 **Event Round** Version **Event Name** Dump Trucks and/or Anti-Ice Tanks **Start Time Finish Time** 04/05/2016 14:26:57 CDT 05/04/2016 14:00:00 CDT

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Transportation

Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

United States Contact: John T Lowe Phone: 785/296-3126

john.lowe@da.ks.gov Email:

Shipping Information

Schedule: Quantity: Due Date: 05/09/2016 Freight Terms:

Ship Via: Common Carrier

0

Ship To: District Ship To

District 5 500 N Hendricks Hutchinson KS 67504

United States

Line: 13 Item ID: Line Qty: 3 UOM: Each

Description: Anti-ice tanks for Garden City

Item Specifications

Manufacturer: Mfg Item ID: Item Length:

0 Item Volume: Item Weight: Item Size:

Item Height: Dimension UOM: Volume UOM: Weight UOM:

Item Color:

Shipping Information

Schedule: Quantity:

Due Date: 05/09/2016

Freight Terms:

Ship Via: Common Carrier

Garden City District Yard Ship To:

Garden City District Yard 121 Campus Drive

Garden City KS 67846-6603

United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Transportation

Fiscal Procurement Section

700 SW Harrison, 2nd Fl West Wing

Topeka KS 66603-3754

United States
Contact: John T Lowe
Phone: 785/296-3126

Email: john.lowe@da.ks.gov

Appendix B - Terms & Conditions

- 1. It is the bidder's responsibility to submit questions, acknowledge addenda and attend pre-bid conferences as indicated in this event or attachment(s). When communicating always refer to the Bid Event ID.
- 2. Conflict of Interest: With the submission of a response for this bidding event, you certify that you do not have any substantial conflict of interest sufficient to influence the bidding process of this event. A conflict of substantial interest is one which a reasonable person would think would compromise the opening bidding process.
- 3. BIDDER MUST OBTAIN A CURRENT TAX CLEARANCE CERTIFICATE A "Tax Clearance" is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s). INSTRUCTIONS: To obtain a Current Tax Clearance Certificate, you must: 1) Go to: http://ksrevenue.org/taxclearance.html to request a Tax Clearance Certificate; 2) Return to the website the following working day to see if KDOR will issue the certificate; 3) If issued an official certificate, print it and attach it to your bid response; and 4) If denied a certificate, engage KDOR in a discussion about why a certificate wasn't issued. Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every event response. REMINDER: You will need to sign back into the KDOR website to view and print the official tax clearance certificate. Information about Tax Registration can be found at the following website:

http://www.ksrevenue.org/busregistration.html. Procurement and Contracts reserves the right to confirm tax status of all potential contractors and subcontractors prior to the release of a purchase order or contract award. In the event that a current tax certificate is unavailable, Procurement and Contracts reserves the right to notify a bidder (one that has submitted a timely event response) that they have to provide a current Tax Clearance Certificate within ten (10) calendar days, or Procurement and Contracts may proceed with an award to the next lowest responsive bidder, whichever is determined by the Director of Purchases to be in the best interest of the State.

- 4. Immigration and Reform Control Act of 1986 (IRCA): All contractors are expected to comply with the Immigration and Reform Control Act of 1986 (IRCA), as may be amended from time to time. This Act, with certain limitations, requires the verification of the employment status of all individuals who were hired on or after November 6, 1986, by the contractor as well as any subcontractor or sub-contractors. The usual method of verification is through the Employment Verification (I-9) form. With the submission of this bid, the contractor hereby certifies without exception that such contractor has complied with all federal and state laws relating to immigration and reform. Any misrepresentation in this regard or any employment of persons not authorized to work in the United States constitutes a material breach and, at the State's option, may subject the contract to termination for cause and any applicable damages. Unless provided otherwise herein, all contractors are expected to be able to produce for the State any documentation or other such evidence to verify Contractor's IRCA compliance with any provision, duty, certification, or like item under the contract. Bidders must submit a Certification Regarding Immigration Reform & Control form with every event response. The form can be found at the following website: http://www.admin.ks.gov/docs/default-source/ofpm/procurement-contracts/irca.doc (Click "Cancel" if asked to enter User name and Password).
- 5. Competition: The purpose of this Request is to seek competition. The bidder shall advise Procurement and Contracts if any specification, language or other requirement inadvertently restricts or limits bidding to a single source. Notification shall be in writing and must be received by Procurement and Contracts no later than five (5) business days prior to the event closing date. The Director of Purchases reserves the right to waive minor deviations in the specifications which do not hinder the intent of this Request.
- **6.** Acceptance or Rejection: The State reserves the right to accept or reject any or all bid responses or part of a response; to waive any informalities or technicalities; clarify any ambiguities in responses; modify any criteria in this Event; and unless otherwise specified, to accept any item in a response.
- 7. Disclosure of Bid Event Content and Proprietary Information: All bid responses become the property of the State of Kansas. The Kansas Open Records Act (K.S.A. 45-215 et seq) requires public information be placed in

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID Format Type Page 27600-EVT0004345 **Event Round** Version **Event Name** Dump Trucks and/or Anti-Ice Tanks **Start Time Finish Time** 04/05/2016 14:26:57 CDT 05/04/2016 14:00:00 CDT

US Dollar **Event Currency:**

Bids allowed in other currency:

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Transportation

Fiscal Procurement Section 700 SW Harrison, 2nd Fl West Wing

Topeka KS 66603-3754

United States Contact: John T Lowe Phone: 785/296-3126

Email: john.lowe@da.ks.gov

the public domain at the conclusion of the selection process, and be available for examination by all interested parties. More information on this subject can be found at the following website: http://admin.ks.gov/offices/chief-counsel/kansas-open-records-act.

- Debarment of State Contractors. Any Contractor who defaults on delivery or does not perform in a satisfactory manner as defined in this Agreement may be barred for a period up to three (3) years, pursuant to K.S.A. 75-37,103, or have its work evaluated for pre-qualification purposes. Contractor shall disclose any conviction or judgment for a criminal or civil offense of any employee, individual or entity which controls a company or organization or will perform work under this Agreement that indicates a lack of business integrity or business honesty. This includes (1) conviction of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract or in the performance of such contract or subcontract; (2) conviction under state or federal statutes of embezzlement, theft, forgery, bribery falsification or destruction of records, or receiving stolen property; (3) conviction under state or federal antitrust statutes; and (4) any other offense the State determines to be so serious and compelling as to affect responsibility as a state contractor. For the purpose of this section, an individual or entity shall be presumed to have control of a company or organization if the individual or entity directly or indirectly, or acting in concert with one or more individuals or entities, owns or controls twenty-five (25) percent or more of its equity, or otherwise controls its management or policies. Failure to disclose an offense may result in disqualification of the Proposal or termination of the Agreement, as determined by the State.
- Accounts Receivable Set-Off Program: If during the course of this contract the Contractor is found to owe a debt to the State of Kansas, agency payments to the Contractor may be intercepted / setoff by the State of Kansas. Notice of the setoff action will be provided to the Contractor. Pursuant to K.S.A. 75-6201 et seq, Contractor shall have the opportunity to challenge the validity of the debt. If the debt is undisputed, the Contractor shall credit the account of the agency making the payment in an amount equal to the funds intercepted. K.S.A. 75-6201 et seq. allows the Director of Accounts and Reports to set off funds the State of Kansas owes Contractors against debts owed by the contractor to the State of Kansas. Payments set off in this manner constitute lawful payment for services or goods received. The Contractor benefits fully from the payment because its obligation to the State is reduced by the amount subject to setoff.

Last Updated: 01/15/2014